



**Remit Address:**  
**WTXF**  
 Fox Television Stations, Inc.  
 5532 Collections Center Blvd  
 Chicago, IL 60693  
 Main: (215) 925-2929  
 Billing: (215) 982-5206

# INVOICE

|                 |                                    |
|-----------------|------------------------------------|
| Advertiser      | Gargano- O'Brien NJ Freeholders    |
| Product         | NJ Burlington City Nov 1- Nov 2 TV |
| Estimate Number | 3144                               |

|                |                     |
|----------------|---------------------|
| Invoice #      | 142545-1            |
| Invoice Date   | 11/04/12            |
| Invoice Month  | November 2012       |
| Invoice Period | 10/29/12 - 11/02/12 |

|                   |                   |
|-------------------|-------------------|
| Station           | WTXF              |
| Account Executive | Anthony Castaneda |
| Sales Office      | FSS Philadelphia  |
| Sales Region      | National          |

|              |                     |
|--------------|---------------------|
| Order #      | 142545              |
| Alt Order #  |                     |
| Deal #       |                     |
| Order Flight | 11/01/12 - 11/02/12 |

**Billing Address:**  
 Strategic Media Placement  
 Attention: Accounts Payable  
 7669 Stagers Loop  
 Delaware, OH 43015

|                  |           |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type     | Cash      |
| Special Handling |           |

|                 |  |
|-----------------|--|
| IDB #           |  |
| Advertiser Code |  |
| Product Code    |  |

|                |  |
|----------------|--|
| Agency Ref     |  |
| Advertiser Ref |  |

| Line | Channel | Description              | Time                | Day | Date                 | Length | Air Time | Ad-ID           | Rate       | Reconciliation | Ref # |
|------|---------|--------------------------|---------------------|-----|----------------------|--------|----------|-----------------|------------|----------------|-------|
| 1    | WTXF    | Fox 29 Late News Rotator | 10p-11p             |     | 10/29/12 to 11/04/12 | 1x     | ---T---  |                 |            |                |       |
|      | WTXF    | CDR                      |                     |     | 11/01/12             | :30    | 10:38 PM | TVGENEFG01201H  | \$1,800.00 |                | 1     |
| 2    | WTXF    | Fox 29 Late News Rotator | 10p-11p             |     | 10/29/12 to 11/04/12 | 1x     | ----F--  |                 |            |                |       |
|      | WTXF    | CDR                      |                     |     | 11/02/12             | :15    | 10:53 PM | TVGENEFG01202RH | \$900.00   |                | 1     |
|      | WTXF    | CDR                      |                     |     |                      | :15    | 10:55 PM | TVGENEFG01203H  | \$900.00   |                |       |
| 3    | WTXF    | Overnight                | M-Sa 1a-4a/Su 1230a |     | 10/29/12 to 11/04/12 | 1x     | ---TF--  |                 |            |                |       |
|      | WTXF    |                          |                     |     | 11/01/12             | :30    | 3:46 AM  | TVGENEFG01201H  | \$5.00     |                | 1     |

Aired Spots 3

Gross Total \$3,605.00  
 Agency Commission \$540.75  
 Net Amount Due \$3,064.25  
 Payment Terms 30 Days

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.